

Invoice Attachment 005978
Project/Wrk Ordr 87-0-05306-00

Delphi

Page 1 of 1

Invoice Attachment

Project/Wrk Ordr Inspect Ball Nut

Task Zeiss Prismo CMM Inspection

		Current Hours	Rate	Current Amount
Labor:				
Inspection	DENNIS MORELL	12/19/2003	4.00	80.00
			4.00	320.00
Labor:				
Subtotal	Task Zeiss Prismo CMM Inspection			320.00
Subtotal	Project/Wrk Ordr Inspect Ball Nut			320.00

UNIVERSAL INSPECTION

3870 E. WASHINGTON 
SAGINAW, MI 48601

ACCREDITED
DEBT #1322.01

To: Ryszard Iskra / Accts. Payable

From: Elizabeth Stockwell

Company: Delphi Polska

Fax # (989) 758-0954

Fax #: 0048 32 32 910 82

Telephone # (989) 758-0950

Telephone #: 0048 32 21 85 600

Today's Date 03 / 03 / 04

Number of Pages: 3

Message:

Invoice # 006071 12/26/03 \$6,400.00 P.O. # 4440001980

is over 60 days.

Please contact me with a payment date.

Phone: 989-758-0950

Fax: 989-758-0954

E-mail: estockwell@heservices.com

Thanks for your help!

If you receive this message in error please call us collect at the above number and destroy documents.

FAX COVER SHEET



FAXED
3/3/04 10:07 am

DELPHI

Driving Tomorrow's Technology

Delphi Polska Automotive Systems Sp. z o.o.
ul. Towarowa 6,
43-100 Tychy,
POLAND
Tel : 0048 32 21 85 600, Fax : 0048 32 32 910 82
NIP : 646-21-01-342, REGON : 273332450

Proszę o przesłanie potwierdzonej kopii zamów.
Please send us confirmed copy of this PO

RECEIVED FEB 18

Page: 1 / 1

Purchase Order

Universal Inspection
A Division of H.E. Services
3870 E. Washington Road
SAGINAW 48601
USA

Attention: Lee Lambert

PO number/date
4440001980 / 15 Dec 2003
Contact person / Telephone

Y/ Your vendor number : 1050000013
Y/ person responsible: Lee Lambert
Y/ Telephone : +1 989 758 0950
Y/ offer: 2237 dated 12 Dec 2003

Please deliver to:
Delphi Polska Automotive Systems
Sp. z o.o.
Towarowa 6
43-100 Tychy

TO MAKE A PAYMENT OUR
PURCHASE ORDER NUMBER
MUST BE ON THE INVOICE

Payment terms : 2ND DAY PROX, 2ND MONTH							Curr : USD	
Item	P/N	Description	Rev/level	Valid from	Del. date	City	Unit	Unit Price
00010		26099788 Lower Shaft Zeiss .10 Program Devrlopment			23.12.2003		PU	3.200,00 1,00
00020		26099782 Upper Shaft Zeiss .10 Program Development			23.12.2003		PU	3.200,00 1,00

Purchasing Department Karolina Cisek Tel. +48322185692 Fax +4832391082 SPECJALISTA ds. zakupów Karolina Cisek	Signatures	TOTAL VAT ex.	6.400,00
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H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing
5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

DELPHI POLSKA AUTOMOTIVE SYSTEMS Sp. z o.o.
ul. Towarowa 6,
43-100 Tychy
POLAND

ATTN.: RYSZARD ISKRA

INVOICE: 006071

CONTACT: LEE LAMBERT

DATE: 12/26/03

PURCHASE ORDER # 4440001980

DESCRIPTION:

JOB # 8700530400 SHIPPER #99999

ITEM	DESCRIPTION	DEL DATE	QTY	UNIT	UNIT PRICE
00010	26099785 LOWER SHAFT ZEISS 10 PROGRAM DEVELOPMENT	23.12.03	3,200.00	PU	3,200
00020	26099782 UPPER SHAFT ZEISS 10 PROGRAM DEVELOPMENT	23.12.03	3,200.00	PU	3,200
TOTAL AMOUNT					6,400.00

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____

DELPHI**5107**

RECEIVED OCT 6 2003

PURCHASE

PAGE 1

ORDER: S2S45095

DELPHI SAGINAW STEERING SYSTEM SHIP TO:
 (3SI) SERVICE ORDERS
 3900 HOLLAND RD.
 SAGINAW MI
 48601

US

DELPHI
 SEE INVOICE
 INSTRUCTIONS 00
 00000

This Number Must Appear On All Invoices, Packing Slips,
 Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment.

Item Identification Number(s) must be shown on Packing Slips and
 Invoices.

Do not Declare Valuation of Express Shipments or Insure Parcel
 Post.

ORDER DATE 10/14/03 989-757-4048
 ALTERATION ISSUE DATE S12 RUDZINSKI
 Buyer

ALTERATION EFFECTIVE PURCHASING AGENT

Date

VENDOR NUMBER 02-099-1696
THE SERVICES CO
UNIVERSAL INSPECTION DIV
3870 E WASHINGTON RD
SAGINAW MI
48601

This order is not binding until accepted. Acceptance should be executed on acknowledgement copy which should be
 returned to Buyer.
 On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
 This order, including the terms and conditions to which the **Buyer** and **Seller** agree, contains the complete and final
 agreement between **Buyer** and **Seller** and no other agreement in any way modifying any said terms and conditions
 will be binding upon the **Buyer** unless made in writing and signed by **Buyer's** authorized representative.
 If Government Contract Number is Shown Hereon, additional Terms and Conditions
 Attached Hereto Apply.

AMOUNT TERMS
NEUTRAL Pg. 2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT

SHIP VIA SEE BELOW

05-44481-rdd Doc 7418-8 Filed 03/26/07 Universal Inspection

ITEM Pg.	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE UNIT MEAS.
03/26/07	51	PR300420 001	THIS IS A MATERIAL REQUEST AGAINST MBO S2B02595	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)					
			ZEISS ECLISPE CMM INSPECTION STRAIGHT TIME (4 PCS)	10/31/03 G 0.00%					
			26097871 SHIFT ACUTOR SHAFT						
			WHO ORDERED: M.BROWN/757-4717						
			ALL INVOICES MUST BE SENT TO: M.BROWN/757-4717						
			AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES.						
			PURCHASE ORDER NUMBER AND APPROPRIATE ITEM IDENTIFICATION NUMBERS MUST APPEAR ON ALL INVOICES. (IN)						
			RIGHT TO AUDIT						
			BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILIATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE AVAILABLE FOR AUDIT BY DELPHI AUTOMOTIVE FOR A PERIOD OF ONE (1) YEAR BEYOND FINAL PAYMENT.						
			*****SALES TAX CODES***** (TX)						
			PLEASE NOTE OUR SALES TAX CLASSIFICATIONS FOR THIS						

Received By:

Remit Payment To:

Comerica
Department # 274201

Date:

ITEM CODE	QTY.	UNIT PRICE	AMOUNT
ZEISS ECLIPSE CMM INSPECTION	51	\$1.00	\$51.00
STRAGHT TIME			
(BET. 4 PCS. 2609787 SHIFT ACTUATOR SHAFT)	PR300130 001		
TOTAL AMOUNT			\$51.00

PURCHASE ORDER # 52545045

DATE: 8/29/03

HES CONTACT: Lee Lamper

ATTN: MIKE BROWN

SAGINAW, MI 48601

3900 E. HOLLAND AVE.

DELPHI SAGINAW STEERING SYSTEMS

INVOICE: 002021

SHIPPER/INVOICE



DELPHI AUTOMOTIVE SYSTEMS

Purchase Requests

Bold areas are required fields

Service _____
Cap/Const. _____
Other _____

SB PO / REL No. _____
MBO / BL PO No. S2B2S1
PO# / Alt. _____

Page 1 of 1
Req. No. 300420

Supplier 2 @ Duns No. 020091164
Universal Inspection Fax No. 758-5454
Address 3870 E. Washington Rd.

Supplier 2
Universal Inspection
Address 3870 E. Washington Rd.
Duns No. 020091164
Fax No. 753-5454

Date	05/09/03	APA Rec'd	Required
Ship to Dock	30T	Promised	
Rec./Notify	Michele Brown	Effective	
Phone	747-1717	Fax	
	Mail/Pit/On	Expires	

Contact Lee		Lambert		Phone No. 7158-0950	
Tax Code		WO Type SE		Number 1234560101	
Qty	U/M	Est. Cost	Actual Cost	GC 2	GL 4
				Debt 5	Sub Acct. 5
				Corp. 3	Loc. 3
				Prod. 4	

Item ID / Description

Zeiss Eclipse Cmm Inspection
Straight Time
(4 Pcs. 200mm shift Acenter
Shaft)

444812	Doc 7418 Est. Cost
Must be Complete: Is a Substitute Material or Supplier Acceptable Yes _____ To _____ Must Provide Justification	
Invoice / Packing Slip	
Quote	

No.	Shipper
	Buyer Date Purchasing Manager Date

Service Approved / Completed		
APA Rec'd Services	Originator	Acct. Appr.
	Michael Brown	Haz'd Mat'l Appr.
Phone 24717		

Date	Approximate Date	Approval	Pay Terms
	<i>Jan 15/05</i>		FOB

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

DELPHI SAGINAW STEERING SYSTEMS
3900 E. HOLLAND AVE.

SAGINAW, MI 48601

ATTN.: TOM BARRETT

INVOICE: 2017

HES CONTACT: Lee Lambert

DATE: 8/29/2003

PURCHASE ORDER #: S2S44378

DESCRIPTION: OFF-SITE
JOB# 8700505900 SHIPPER# 16136

ITEM CODE	QTY.	UNIT PRICE	AMOUNT
ADVANCED CMM PROGRAMMING FOR LOW ANGLE QUADRSTEER DEVELOPMENT	320	\$1.00	\$320.00
PR390340 001			
TOTAL AMOUNT			\$320.00

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____

3870 E. Washington Rd.

Seneca M. L. 18601

Saginaw, MI 48601

USA

Voice: (989) 758-0950

Fax: (989) 758-0954

My voice Number:

152.

Invoice Date:

Feb 6, 2004

Page:

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Sold To:

Delphi Saginaw Steering Systems
3.900 E. Holland Ave
Saginaw, MI 48601
USA

Shinto

Delphi Saginaw Steering Systems
3900 E. Holland Ave.
Saginaw, MI 48601
USA

Total Invoice Amount

536.40

Check/Credit Memo No:

Remit Payment to:

Comerica

Department #274201

Department #21120
H. E. Services Company

P.O. Box 67000

P.O. Box 37000
Detroit, Michigan 48267-2742

Received by:

Date: _____



3870 E. Washington Road
Saginaw, Michigan 48601-9623
Bus. (989) 758-0950
Fax (989) 758-0954
A Division of H.E. Services

**SHIPPING
ORDER**

017753

SHIPPER NUMBER

S.O. NUMBER 4038

SHIPPED TO Delphi Saginaw PH# 6 DATE SHIPPED 2-3-04

ADDRESS 3900 Holland Rd. CUSTOMER'S
ORDER NUMBER 9015173

CITY Saginaw MI 48601 INVOICE NUMBER

SHIPPED VIA Universal Insp.

QUANTITY ORDERED	SHIPPED	DESCRIPTION
18,000	18,000	26101021 Bumpers 6 @ 3000

HOW PACKED

RECD.
BY:

RECEIVED

DELPHI SAGINAW

FEB 03 2004

PLANT NO. 6

BY:

H E Services/Universal Inspection Group
 3870 E. Washington Rd.
 Saginaw, MI 48601
 USA

Voice: (989) 758-0950
 Fax: (989) 758-0954

Invoice
 Invoice Number:
 350

Invoice Date:
 Mar 26, 2004

Page:
 1

Duplicate

Sold To:
 Delphi Saginaw Steering Systems
 3900 E. Holland Ave.
 Saginaw, MI 48601
 USA

Ship to:
 Delphi Saginaw Steering Systems
 3900 E. Holland Ave.
 Saginaw, MI 48601
 USA

Customer ID	Customer PO	Payment Terms		
Delphi	SAG90I5173	Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Airborne			4/25/04
Quantity	Item	Description	Unit Price	Extension
1.00		26101021 BUMPER SORT (36,000 PCS. \$.0298/PC.)	1,072.80	1,072.80

Check/Credit Memo No:

Subtotal	1,072.80
Sales Tax	
Total Invoice Amount	1,072.80
Payment/Credit Applied	
TOTAL	1,072.80



5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

DELPHI SAGINAW STEERING SYSTEMS
3900 HOLLAND AVE.

Saginaw, MI 48601

ATTN.: Joe Blaylock

INVOICE: 002489
002519

HES CONTACT: Lee Lambert

DATE: 9/12/2003

PURCHASE ORDER # SAG9015173

DESCRIPTION: OFF-SITE
JOB# 8900403800 SHIPPER# 15953, 15984, 16020

ITEM CODE	QUNIT.	UNIT PRICE	AMOUNT
P/N 26101021 BUMPER SORT	27000	\$0.0298	\$804.60
TOTAL AMOUNT			\$804.60

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____



3870 E. Washington Road
Saginaw, Michigan 48601-9623
Bus. (989) 758-0950
Fax (989) 758-0954
A Division of H.E. Services

SHIPPER NUMBER
S.O. NUMBER

**SHIPPING
ORDER**

015953

4038

SHIPPED TO		Delphi Saginaw	DATE SHIPPED	8/27/03	
ADDRESS		3900 Hall and Rd	CUSTOMER'S ORDER NUMBER		9015173
CITY		Sag. MI 48605	INVOICE NUMBER		Plant #6
QUANTITY ORDERED	SHIPPED	DESCRIPTION			
9000	9000	26101021 Bumpers			
HOW PACKED		RECD.	BY:	PLANT NO. 6	

RECEIVED
DELPHI SAGINAW

AUG 27 2003

RECD.
BY: *Gen Shultron*



3870 E. Washington Road
Saginaw, Michigan 48601-9623
Bus. (989) 758-0950
Fax (989) 758-0954
A Division of H.E. Services

**SHIPPING
ORDER**

SHIPPER NUMBER

015984

S.O. NUMBER

4038

SHIPPED TO Delphi - Signers

DATE SHIPPED

ADDRESS 3900 Holland Rd.

**CUSTOMER'S
ORDER NUMBER** 9075173

CITY Saginaw, MI 48601

INVOICE NUMBER

Plant #1c

SHIPPED VIA U.S. Services

HOW PACKED

REGD

BY:



3870 E. Washington Road
Saginaw, Michigan 48601-9623
Bus. (989) 758-0950
Fax (989) 758-0954
A Division of H.E. Services

**SHIPPING
ORDER**

016020

SHIPPER NUMBER

S.O. NUMBER

4038

DATE SHIPPED

9-9-03

CUSTOMER'S

ORDER NUMBER

INVOICE NUMBER

SHIPPED VIA

H.E. Services

TO Delphi - Saginaw

3900 Holland Rd.

Saginaw, MI 48601

Plant #10

QUANTITY ED.	SHIPPED	DESCRIPTION
0 12000	20101021	Bumpers 4 @ 3000

RECEIVED

DELPHI SAGINAW

SEP 09 2003

PLANT NO. 6

BY:

RECD.

BY:

KED

H E Services/Universal Inspection Group
 3870 E. Washington Rd.
 Saginaw, MI 48601
 USA

Voice: (989) 758-0950
 Fax: (989) 758-0954

Sold To:
 Delphi Saginaw Steering Systems
 3900 E. Holland Ave.
 Saginaw, MI 48601
 USA

Ship to:
 Delphi Saginaw Steering Systems
 3900 E. Holland Ave.
 Saginaw, MI 48601
 USA

Customer ID	Customer PO		Payment Terms	
Delphi	SAG90I5219		Net 30 Days	
Sales Rep ID	Shipping Method		Ship Date	Due Date
	Airborne			4/4/04
Quantity	Item	Description	Unit Price	Extension
1.00		SORT VARIOUS PARTS	661.32	661.32

Subtotal 661.32

Sales Tax

661.32

Total Invoice Amount

Payment/Credit Applied

TOTAL

661.32

Check/Credit Memo No: